VYSOKÉ UČENÍ TECHNICKÉ V BRNĚ

PURCHASE ORDER no. **0350099700**
date: Nov 22, 2022
VUT/0350099700 /2022 /72

Customer - invoice address:	Vendor (no.SAP): **203690**
Brno University of Technology **Central Library of BUT** **Antonínská 548/1** **601 69 Brno** **Czech Republic** IN: 00216305 TAX:CZ00216305	**MDPI AG** **St.Alban-Anlage 66** **4052 Basel** **Switzerland** IN: TAX:
Contact: Petra Sekalová Tel.: +420541145139 Fax: E-mail: sekalova@vut.cz	Contact: Tel.: Fax: 613028918 E-mail: billing@mdpi.com
Deliver goods to the address: Brno University of Technology - Central Library of BUT Ústřední knihovna Antonínská 1 601 90 Brno	The number of this order, please always write to your invoice! Thank you.

Delivery date: **22.11.2022** Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Article Processing Charge	1,00 AU				2 232,74
Article Processing Charge: INFLUENCE OF ANTICORROSIVE SURFACE TREATMENT OF STEEL REINFORCEMENT FIBERS ON THE PROPERTIES OF ULTRAHIGH-PERFORMACE CEMENT COMPOSITE					

Total order value	2 232,74

Date, name and signature - BUT

Vendor confirms the order, ie. customer made it through the draft contract accepts and agrees to abide by the content of contract.

Date, name and signature - vendor

In the case of payment in euro within the EU we send SEPA payments with the type of charge SHA / SLV according to EU regulation (no.) 260/2012.

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.